



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Procurement Management DIVISION

*Bid No. **RTQ-00095***
Award Sheet

BID NO.: **RTQ-00095**

PREVIOUS BID NO.: **7543-5/14-5**

TITLE: **HYDRAULIC PARTS/REPAIR SVC FOR MOBILE EQ**

CURRENT CONTRACT PERIOD: **12/02/2014** through **12/31/2022**

Total # of OTRs: **1**

MODIFICATION HISTORY

*Bid No. **RTQ-00095***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

BETANCOURT LOUR

PHONE: 305 375-4121

FAX: 305 375-5688

EMAIL: L1121@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Management DIVISION

Page 1 of 5

VENDOR NAME: **GENUINE PARTS CO**
 DBA: **NAPA AUTO PARTS**
 FEIN: **580254510** SUFFIX : **01** 3038490
 STREET: **P.O. BOX 409043** CITY: **ATLANTA** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SANTY LOPEZ	305-599-2629	-	305-599-4876	SANTY_LOPEZ@GENPT.COM

VENDOR NAME: **AERO HARDWARE & SUPPLY INC**
 DBA: **HYDRAULIC SUPPLY CO**
 FEIN: **590819656** SUFFIX : **02** 33325
 STREET: **300 INTERNATIONAL PARKWAY** CITY: **SUNRISE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-507-9650**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LEE G KUECHENMEISTER	954-453-8147	800-507-9650	954-845-9524	YELLOW@HYDRAULIC-SUPPLY.COM

VENDOR NAME: **HYDRAULIC SALES & SERVICE INC**
 DBA:
 FEIN: **591692614** SUFFIX : **01** **33142**
 STREET: **3700 NW SOUTH RIVER DRIVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-622-6477**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRED ORIG	305-633-4677	800-622-6477	305-638-5284	FREDO@HYDRAULICSALES.COM

VENDOR NAME: **DYNAMIC POWER HYDRAULIC INCORPORATED**
 DBA:
 FEIN: **591868788** SUFFIX : **01** **33147**
 STREET: **3377 NW 69 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GLENN WYATT	305-693-9797	-	305-696-1559	DPH4EMAIL@YAHOO.COM

VENDOR NAME: **ENVIRONMENTAL PRODUCTS OF FLORIDA CORP**
 DBA:
 FEIN: **593757718** SUFFIX : **01** CITY: **APOPKA** ST: **FL** ZIP: **32703**
 STREET: **2525 CLARCONA ROAD** DELIVERY:
 FOB TERMS: **DEST-P** TOLL PHONE: **800-722-3559**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEFFREY H HAASE	407-798-0004	800-722-3559	407-798-0014	JHAASE@EPOFC.COM

VENDOR NAME: **ALTEKCO INC**
 DBA:
 FEIN: **650390936** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33166**
 STREET: **8340 NW 70 STREET** DELIVERY:
 FOB TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BOB HANDY/PRES	305-499-9797	-	305-499-9953	ALTEKCO@BELLSOUTH.NET

ITEMS AWARDED Section:

Details: **RTQ-00095**

Pre-qualified vendors will be invited to participate in future spot market competitions for Group A – Parts and Group B – Repairs. The pool shall remain open for the term of the RTQ, enabling vendors to qualify at any time after the initial RTQ opening date.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **11/05/2014**

DPM Date: **09/18/2014**

Contract Amount: \$ **3,040,000.00**

Additional Items Allowed:

Agenda Item No.: **8F2(142129)**

Special Conditions:

This Request to Qualify (RTQ) will establish a pool of pre-qualified vendors capable of delivering/providing hydraulic parts and repair services for heavy mobile equipment for the Internal Services Department, Fleet Management Division.

BPO INFORMATION Section:

1	ABCW1500127	
	Commodity ID	Commodity Name
	060-61	HYDRAULIC SYSTEM COMPONENTS AND PARTS,
	Department	Department Allocation
	ID	\$3,040,000.00

End of BPO Information Section